Call Letters: WILN, WYYX, WWLY, WYOO, WPCF, WVFT Date: 3/30/2017

ISSUES PROGRAMS

A.	Narrative Describing The Issue:	Saturday March 11th at the
	Quincy Moose Lodge the 6th ann	nual Bill Miller Battle of the Bands.

Source: Name of Individual & Position:

B: Narrative Describing the Program: Proceeds go to K-9's for warriors.

C: Program Information: (list date/time/duration or attach affidavits)

<u>Title of Program</u> <u>Date</u> <u>Time</u> <u>Duration</u>

MAGIC BROADCASTING 7106 Laird Street Suite 102 Panama City Beach, FL 32408 (850) 230.5855

PSA

Advertiser ID: 1616

Amount Paid _

1616-00424-0000	3/26/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1616-00424-0000

O 3/26/2017

1

PSA , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BATTLE OF THE BANDS

Salesperson: House, House

	Day	Length							Qty	Rate	Total
3/6/2017	Mon	:30	WVFT-FM				10:10:00 PM		5	\$0.00	\$0.00
3/7/2017	Tue	:30	WVFT-FM	03:13:30 PM	05:31:35 PM	07:11:30 PM	08:10:45 PM	11:31:20 PM	5	\$0.00	\$0.00
3/8/2017	Wed	:30	WVFT-FM				10:11:00 PM		5	\$0.00	\$0.00
3/9/2017	Thu	:30	WVFT-FM	06:52:00 AM	04:13:30 PM	05:14:15 PM	08:12:30 PM	10:46:15 PM	5	\$0.00	\$0.00
3/10/2017	Fri	:30	WVFT-FM	03:15:00 AM	04:15:00 AM	05:15:30 AM	10:47:30 PM	11:32:50 PM	5	\$0.00	\$0.00
3/11/2017	Sat	:30	WVFT-FM	05:51:00 AM	10:33:35 AM	11:32:20 AM			3	\$0.00	\$0.00
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This station does not discriminate on the basis of race, gender, national origin or ethnicity.

Quantity	28 Total	\$0.00
Total Due		\$0.00

Call Letters: WILN, WYYX, WVVE, WYOO, WPCF, WVFT Date: 1/30/2017

ISSUES PROGRAMS

A. Narrative Describing The Issue: Coming to the Moon in Tallahassee, January 25th, the Big Band. Gary Farr, 17 piece big band playing Frank Sentara and many more.

Source: Name of Individual & Position: moonevents.com

850-878-6900

B: Narrative Describing the Program: Tributes to music Icons.

C: Program Information: (list date/time/duration or attach affidavits)

Title of Program

Date

Time

Duration

MAGIC BROADCASTING 7106 Laird Street Suite 102 Panama City Beach, FL 32408 (850) 230.5855

PSA

Advertiser ID: 1616

Amount Paid

1616-00420-0000	1/29/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1616-00420-0000

O 1/29/2017

1

PSA , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BLUE MOON Salesperson: House, House

1/13/2017 1/13/2017	Day	Length					Qty	Rate	Tota
/13/2017	Fri	:30	WVFT-FM	02:04:05 PM	05:41:30 PM	07:10:30 PM	3	\$0.00	\$0.0
	Fri	1:00	WVFT-FM	11:56:00 AM	04:32:35 PM		2	\$0.00	\$0.0
1/14/2017	Sat	:30	WVFT-FM	01:15:00 AM	02:15:00 AM	03:15:00 AM	3	\$0.00	\$0.
1/14/2017	Sat	1:00	WVFT-FM	04:15:00 AM	05:51:15 AM		2	\$0.00	\$0.0
1/15/2017	Sun	:30	WVFT-FM	04:31:20 AM	12:59:30 PM	01:34:05 PM	3	\$0.00	\$0.
1/15/2017	Sun	1:00	WVFT-FM	02:31:35 PM	03:59:00 PM		2	\$0.00	\$0.
1/16/2017	Mon	:30	WVFT-FM	11:33:05 AM	06:33:35 PM	07:33:05 PM	3	\$0.00	\$0.
1/16/2017	Mon	1:00	WVFT-FM	10:08:00 PM	11:08:30 PM		2	\$0.00	\$0.
1/17/2017	Tue	:30	WVFT-FM	10:34:05 AM	03:42:45 PM	08:31:50 PM	3	\$0.00	\$0.
1/17/2017	Tue	1:00	WVFT-FM	10:10:00 PM	11:31:50 PM		2	\$0.00	\$0.
1/18/2017	Wed	:30	WVFT-FM	09:02:35 AM	10:33:05 AM	04:41:00 PM	3	\$0.00	\$0.
/18/2017	Wed	1:00	WVFT-FM	10:08:00 PM	11:08:15 PM		2	\$0.00	\$0.
/19/2017	Thu	:30	WVFT-FM	11:56:30 AM	04:32:35 PM	08:33:05 PM	3	\$0.00	\$0.
1/19/2017	Thu	1:00	WVFT-FM	10:45:45 PM	11:31:20 PM		2	\$0.00	\$0.
/20/2017	Fri	:30	WVFT-FM	04:33:20 PM	06:31:05 PM	10:09:00 PM	3	\$0.00	\$0.
/20/2017	Fri	1:00	WVFT-FM	07:19:30 AM	11:10:00 PM		2	\$0.00	\$0.
/21/2017	Sat	:30	WVFT-FM	09:34:05 AM	10:33:50 AM	06:32:35 PM	3	\$0.00	\$0.
/21/2017	Sat	1:00	WVFT-FM	08:31:35 PM	11:47:00 PM		2	\$0.00	\$0.
/22/2017	Sun	:30	WVFT-FM	09:32:35 AM	10:33:20 AM	12:31:35 PM	3	\$0.00	\$0.
/22/2017	Sun	1:00	WVFT-FM	11:32:50 AM	11:02:05 PM		2	\$0.00	\$0.
1/23/2017	Mon	:30	WVFT-FM	06:59:20 AM	06:32:05 PM	08:40:30 PM	3	\$0.00	\$0.
/23/2017	Mon	1:00	WVFT-FM	10:08:30 PM	11:08:00 PM		2	\$0.00	\$0.
/24/2017	Tue	:30	WVFT-FM	10:33:05 AM	11:33:35 AM	06:31:05 PM	3	\$0.00	\$0.
1/24/2017	Tue	1:00	WVFT-FM	09:11:15 PM	11:08:15 PM		2	\$0.00	\$0.
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Quantity 60 Total \$0.00 Total Due \$0.00